



Award Notice Abstract (Ref No.: 5068651)

Status: Posted

<b>Reference Number:</b> 11163200	<b>PHILIPPINE STATE COLLEGE OF AERONAUTICS</b> Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines		<b>Award Type:</b> Award Notice
<b>Control Number:</b> 2024-08-0100	<b>Office Equipment Supplies and Consumable</b>		<b>Contract Amount:</b> Php236,200.00
<b>Bid Notice Title:</b> Procurement of Toner and Ink for PhilSCA Villamor	<b>Awardee :</b> GROUP 5 AUDIO VISUAL SYSTEMS CORP.	<b>Contact Person :</b> Edna D Lumba	<b>Award Date:</b> 13-Sep-2024
<b>Approved Budget:</b> Php248,680.00	<b>Address :</b> UG-35 Cityland, 9 Dela Rosa Condo., 7648 Dela Rosa St., Makati City Metro Manila, NCR, Philippines	<b>Designation :</b> President/General Manager	<b>Publish Date:</b> 13-Sep-2024
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Line Item</b>		<b>Date Last Updated:</b> 13-Sep-2024
<b>Classification:</b> Goods	<b>#</b>	<b>Product/Service/Project Name</b>	<b>Budget</b>
<b>Category:</b> Office Equipment Supplies and Consumables	1	Office Equipment Supplies and Consumable, BROTHER INK BT5000 CYAN (5000 PAGES APPROX.) 48.8ML BROTHER INK BT5000 MAGENTA (5000 PAGES APPROX.) 48.8 ml BROTHER INK BT5000 YELLOW (5000 PAGES APPROX.) 48.8 ml BROTHER INK BT60 BLACK (7500 PAGES APPROX.) 108 ml BROTHER INK LC3617 CYAN (550 pages, 44103103, 1, Lot	Php236,200.00
<b>Applicable Procurement Rules:</b> Implementing Rules and Regulations	<b>Reason for Award :</b> Lowest calculated and responsive bid.		<b>Created By:</b> Romualdo Salud Intia
<b>Funding Source:</b> Government of the Philippines (GOP)			<b>Date Created:</b> 13-Sep-2024
<b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board			<b>Approver:</b> Romualdo Salud Intia
<b>Area of Delivery:</b> Metro Manila			<b>View Documents:</b> 2
<b>Delivery Period:</b> 15 Day/s			
<b>Contact Person:</b> Romualdo Intia			
<b>Created By:</b> Romualdo Intia			